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Certification Under 37 CFR 1.10

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Judith A. White  
Judith A. White

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Application of: Mohammad J. ARSHAD; Alan D. BERGER; Peter J. DIX

For: **TRANSPONDER COMMUNICATION AND CONTROL  
SYSTEM FOR A VEHICLE**

Atty. Docket No.: 1426.016  
PTO Customer No.: 023907

**PATENT APPLICATION TRANSMITTAL**

Honorable Assistant Commissioner  
of Patents and Trademarks  
Washington, D. C. 20231

Dear Sir:

Enclosed herewith for filing with the United States Patent and Trademark Office is the patent application of Mohammad J. ARSHAD; Alan D. BERGER and Peter J. DIX entitled **TRANSPONDER COMMUNICATION AND CONTROL SYSTEM FOR A VEHICLE**.

Enclosed please find:

1.   X   Specification including   24   pages;
2.   X   Abstract -   1   page;
3.   X   Claims 1 through   23  ;
4.   X   Drawings -   3   sheets of informal/~~formal~~ drawings, size A4;
5.        Declaration and Power of Attorney;
6.        Small Entity Declaration;
7.        Assignment Transmittal form, Assignment to \*, and our check in the amount

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of \$40.00 for the official recording fee.

8. \_\_\_\_\_ A preliminary amendment is enclosed.  
9. \_\_\_\_\_ Information Disclosure Statement (IDS) is enclosed:

- a. \_\_\_\_\_ PTO-1449  
b. \_\_\_\_\_ Copies of IDS Citations.

10. X The filing fee is calculated as follows:

CLAIMS	FOR	NUMBER FILED	HIGHEST NUMBER PREVIOUSLY PAID FOR	NUMBER EXTRA	RATE	TOTAL DUE
	TOTAL CLAIMS (37 CFR §1.16(c) or (j))	23 - 20	0	3	X \$18.00	\$ 54.00
	INDEPENDENT CLAIMS (37 CFR §1.16(b) or (i))	4 - 3	0	1	X \$80.00	\$ 80.00
				BASIC FEE (37 CFR §1.16)		\$ 710.00
				TOTAL OF ABOVE CALCULATIONS		\$ 844.00
	Reduction by 50% for filing by small entity (Note 37 CFR §1.27)					\$ n/a
	TOTAL					\$ 844.00

11. X The Commissioner is hereby authorized to credit overpayments or charge the following fees to Deposit Account No. 14-1080:

- a. X Fees required under 37 CFR §1.16.  
b. X Fees required under 37 CFR §1.17.  
c. \_\_\_\_\_ Fees required under 37 CFR §1.18.

12. X A check in the amount of **\$844.00** is enclosed.  
13. \_\_\_\_\_ Payment by credit card. Form PTO-2038 is attached.  
14. X Return Receipt Postcard (Should be specifically itemized, see MPEP 503)  
15. \_\_\_\_\_ Other: \_\_\_\_\_

